

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Supply of Stationery & Non-Stationery Items for the use of Officers in CMO, A.P. Secretariat, Hyderabad by M/s. K.K.Enterprises, Hyderabad – Sanction of expenditure of Rs.3,985/- (Rupees three thousand nine hundred and eighty five only) – Orders - Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 667

Dated:04.03.2015.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., Dated: 21-10-2000.
2. Note received from AS to CM office, Dt:21.02.2015
3. Received Bills from M/s. K.K.Enterprises, Hyderabad, Dt. 21.02.2015,.  
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Sanction is hereby accorded for the payment of an amount of Rs.3,985/- (Rupees three thousand nine hundred and eighty five only) to M/s. K.K.Enterprises, Hyderabad towards the cost of Stationery and Non-Stationery Items supplied, for the use of Officers in CMO, A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The General Administration (Claims) Department is requested to arrange to credit the sanctioned amount to the firm’s Bank Account No.119411100000308 Andhra Bank, Kavadiguda, Hyderabad, IFSC Code: ANDB0001194, PAN NO: AHNPR8001N.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,  
SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL).

To  
M/s. M/s. K.K.Enterprises, Hyderabad.  
The General Administration (Claims.C) Department (W.e)  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)